

H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing
~~H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing~~

5117 S. Dort Hwy. • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400
5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

CUSTOMER: DELPHI CHASSIS DIVISION
SAGINAW OPERATIONS
2328 EAST GENESEE
SAGINAW, MI 48601

ATTN.: RYAN WENDLING

INVOICE: 236-246

HES CONTACT: AMY PUMPERA

DATE: 14-Apr-04

PO# SMS78147

DESIGN GAGES FOR GMT 100 SALTILLO, MEXICO

<u>ITEM CODE</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
PR153734 001	444	\$43.00	\$19,092.00

TOTAL INVOICE AMOUNT \$19,092.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



H.E. Services / Ancon Prototype & Machine / Universal Tool / Universal Inspection / Universal Manufacturing

5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

CUSTOMER: DELPHI SAGINAW STEERING SYSTEMS
DEVELOPMENT LAB DEPT 26
3900 HOLLAND RD
SAGINAW, MI 48601

ATTN: T BENNETT

INVOICE: 202-203-204-205

HES CONTACT: AMY PUMPERA

DATE: 14-Apr-04

PO# S2S47553

DESIGN THERMAL CHAMBER AND FIXTURES FOR SVSU PROJECT
REF HES #769-786-788-799

<u>ITEM CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PR376545 001	SR DESIGN II	\$11,492.00
PR376545 002	AUTOCAD	\$1,690.00
TOTAL INVOICE AMOUNT		\$13,182.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



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5117 S. Dort Hwy • Flint, MI 48507 • 810-743-4900 • Fax 810-743-8400

CUSTOMER: DELPHI SAGINAW STEERING SYSTEMS
DEVELOPMENT LAB DEPT 26
3900 HOLLAND RD
SAGINAW, MI 48601

INVOICE: 185-190-191

ATTN.: T BENNETT

HES CONTACT: AMY PUMPERA

DATE: 14-Apr-04

PO# S2S46158

DEVELOP CONCEPT FOR LASER LOAD/LASH FIXTURE & DESIGN VOLTMETER BOX
REF HES #708-724-724

<u>ITEM CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PR395295 001	SR DESIGN III	\$8,702.00
PR395295 002	AUTOCAD	\$1,145.00
TOTAL INVOICE AMOUNT		\$9,847.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



CUSTOMER: DELPHI SAGINAW STEERING SYSTEMS
DEVELOPMENT LAB DEPT 26
3900 HOLLAND RD
SAGINAW, MI 48601

INVOICE: 207-208-209-210

HES CONTACT: AMY PUMPERA

ATTN: T. BENNETT

DATE: 14-Apr-04

PO# S2S47556

DESIGN FIELD POINT ENCLOSURE FOR DURABILITY TESTING
REF HES #718-773-782-785

<u>ITEM CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PR376538 001	SR DESIGN III	\$8,930.00
PR376538 002	AUTOCAD	\$1,175.00
TOTAL INVOICE AMOUNT		\$10,105.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

CUSTOMER: DELPHI SAGINAW STEERING SYSTEMS
DEVELOPMENT LAB DEPT 26
3900 HOLLAND RD
SAGINAW, MI 48601

ATTN.: T. BENNETT

INVOICE: 174-175-186-199

HES CONTACT: AMY PUMPERA

DATE: 14-Apr-04

PO# S2S47549

REVISE DESIGN FOR ALL CMS PANELS TO INCLUDE SINGLE AXIS SERVO
AND DESIGN CONTROLS FOR SPRING & BUMPER REF HES #618-638-709-738

<u>ITEM CODE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
PR376550 001	SR DESIGN III	\$12,616.00
PR376550 002	AUTOCAD	\$1,660.00
TOTAL INVOICE AMOUNT		\$14,276.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____



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CUSTOMER: DELPHI CHASSIS DIVISION
SAGINAW OPERATIONS
2328 EAST GENESSEE
SAGINAW, MI 48601

ATTN.: RYAN WENDLING

INVOICE: 219-235

HES CONTACT: AMY PUMPERA

DATE: 14-Apr-04

PO# SMS78357

DESIGN ALL GAGES FOR 211/222/231/272 ROTOR PER QUOTE #690-0172

<u>ITEM CODE</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
PR153738 001	234	\$43.00	\$10,062.00

TOTAL INVOICE AMOUNT \$10,062.00

Remit Payment To:

Comerica
Department # 274201
H.E. Services Company
P.O. BOX 67000
DETROIT, MICHIGAN 48267-2742

Received By: _____

Date: _____

ANCON
~~create more~~
Follow up
#226 \$837⁰⁰

Phone (586) 774-5580 Fax (586) 774-7098

Saginaw, MI 48601

S2S48822

TOTAL	\$	11,395.00
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Detroit, MI 48267-2742

Ken Nenninger

From: stephen.parks [stephen.parks@delphi.com]
Sent: Tuesday, January 04, 2005 10:37 AM
To: Ken Nenninger
Subject: RE: H.E. Services Update

Mr. Nenninger:

Could you please provide me with an invoice for Purchase Order number S2S48822 for \$11,395. It is not on your list, but I have an engineer with documentation saying the work has been done and we need to pay this amount. Thank you.

Stephen Parks

-----Original Message-----

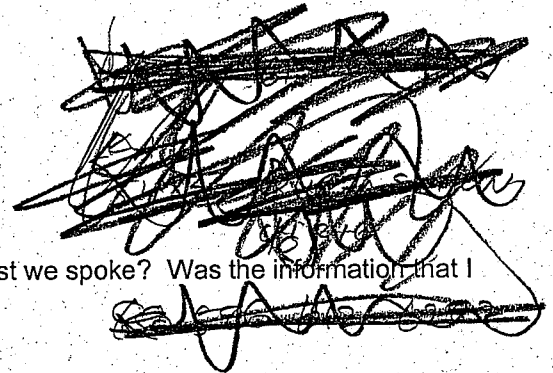
From: Ken Nenninger [mailto:knenninger@mctevia.com]
Sent: Tuesday, December 21, 2004 4:30 PM
To: Parks, Stephen
Subject: H.E. Services Update

Can you provide an update on the H.E. Services invoices since last we spoke? Was the information that I sent you useful in tracking down further information?

Please advise.

Sincerely,

Kenneth R. Nenninger
McTevia & Associates, Inc.
18161 East Eight Mile Road
Eastpointe, MI 48021
Phone-(586)774-5580
Fax-(586)774-7098
www.mctevia.com



EMcN

1/10

989 757 5884
B685

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H E Services
225 E Morley Dr
Saginaw, MI 48601
USA
 Voice: (989) 753-9015
 Fax: (989) 753-7703

Invoice Number:
 201
 Invoice Date:
 Mar 24, 2004
 Page: 1

Sold To:
 Delphi
 3900Holland Ave
 Saginw, MI 48601
 USA

Ship to:
 Delphi
 3900Holland Ave
 Saginw, MI 48601
 USA

Customer ID	Customer PO	Payment Terms
Delphi	S2S45166	Net 30 Days

Quantity	Item	Description	Unit Price	Extension	Job ID
9.00	Labor	Larry Wehner-Lead Designer-Gear/Spline Development on Assist Mech. PR372733-001	42.00	378.00	20897
4.50	Labor		42.00	189.00	20897
9.50	Labor		42.00	399.00	20897
9.50	Labor		42.00	399.00	20897
7.50	Labor		42.00	315.00	20897

Check/Credit Memo No:

Total Invoice Amount

1,680.00

Remit Payment To:
H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

Staffing

H.E.S. Engineering Pg 19 of 20

Invoice**H E Services**

Invoice Number:

**225 E Morley Dr
Saginaw, MI 48601
USA**

217

Invoice Date:

Apr 4, 2004

Voice: (989) 753-9015

Page:

Fax: (989) 753-7703

Duplicate

1

Sold To:

Delphi
3900Holland Ave
Saginaw, MI 48601
USA

Ship to:

Delphi
3900Holland Ave
Saginaw, MI 48601
USA

Customer ID		Customer PO		Payment Terms	
Delphi		S2S45533		Net 30 Days	
Quantity	Description	Unit Price	Extension	Job ID	
7.00		42.00	294.00	20897	
5.75		42.00	241.50	20897	
9.25		42.00	388.50	20897	
8.50		42.00	357.00	20897	
8.50		42.00	357.00	20897	
	PR382567 001				
	LARRY WEHNER - LEAD DESIGNER - SPLINE				
	HELIX AND ROLLING HEAD DESIGN				
	IMPROVEMENTS.				

Check/Credit Memo No:

Total Invoice Amount

1,638.00

Remit Payment to:

H. E. SERVICES
c/o COMERICA
DEPARTMENT #274201
P.O. BOX 67000
DETROIT, MI 48267-2742

Authorized By: _____

Date: _____

